

SDMS US EPA REGION V

COLOR - RESOLUTION - 3

IMAGERY INSERT FORM

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SITE NAME	CHEMICAL RECOVERY
DOC ID #	147499
DOCUMENT VARIATION	___ COLOR OR <u> X </u> RESOLUTION
PRP	RMD - CHEMICAL RECOVERY
PHASE	ENFORCEMENT
OPERABLE UNITS	
LOCATION	Box #___ Folder #___ Subsection___
PHASE (AR DOCUMENTS ONLY)	___ Remedial ___ Removal ___ Deletion Docket ___ ___ Original ___ Update # ___ Volume ___ of ___
COMMENT(S) FOLDER M-62	

New Location - Receipts, Information,
Etc.

147499



SHIPPER COPY

Sears 004 37 013.54 D-1
40656-3
SEARS, ROEBUCK AND CO.

CASH	E. P.	C. O. D.	STORE NO.
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	2260

DIV.	SALES NO.	DATE	APPROVAL	ACCOUNT NO.
12	12	11/14		

NAME *W. A. Murphy*ADDRESS *142 Locust St.*CITY *Elyria O.* PHONESHIPPING INST. *Drk.* DATE REQUESTED

STOCK NO.	QUAN.	DESCRIPTION	PRICE	AM'T. SALE
		12 Line		
		9 X 12 Line	11.76	
		2 Line Paste	69	1.38
				1.31
				1.35

SHIPPED

CASH	E. P.	C. O. D.	DATE	AM'T. SALE
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

STORE NO.	SALES NO.	DATE	AM'T. SALE
2260	40656-3	11/14	1.35

40656-3	CUSTOMER'S VOUCHER	DATE REQUESTED
---------	--------------------	----------------

IN CASE OF ERROR, RETURN OR EXCHANGE, THIS CHECK MUST BE PRESENTED
F 2010 A REV. 5-27-57 SEARS, ROEBUCK AND CO. PRINTED IN U.S.A.

*Pay Bill**Pl. 11/15/01
CR # 9642*

United States Steel Supply
Division of



United States Steel Corporation

REMIT TO:

U. S. STEEL SUPPLY DIVISION

CUSTOMER ORDER NO.

INVOICE NO.

30 899999999 P O BOX 6135 CLEVELAND 1 OHIO

VERBAL

07 11408 26

S
O
L
D
T
O

OBITTS CHEMICAL CO INC
134 ABBE
ELYRIA OHIO

S
H
I
P
P
E
D

T
O

WILL CALL
1 PM 12-22-61

INVOICE DATE

12 29 61

0711 3317 11 45 07 17 019 01

FRT F.O.B. ROUTING
000 WHSE WILL CALL

TERMS
COD

DESCRIPTION	WEIGHT	BILLING UNITS	PRICE	AMOUNT
3 GRATE-X #3 x 6' x 10'	540	180	73.650	132.57
CUT TO 7 PCS 16" x 120"				
CUT TO 5 PCS 18" x 120"				
CUTTING				2.00
SEND DROPS				
TOTAL FOOTAGE 180'				
PLUS OHIO SALES TAX 3%				4.04

0 000

540

138.61
12 29 61

*Pd. 12/22/61
#9791*

DISCOUNT NOT ALLOWED ON FREIGHT OR TAX CHARGES.

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

C. O. D. RECEIPT 138.61

DATE 12/22/61 - 67
137.94

RECEIVED THE SUM OF \$ 137.94 c/c

FROM Whitham Co

REPRESENTING C. O. D. COLLECTION OF
WAREHOUSE ORDER NO. CYE 11408

w/c
PAID
DEC 22 1961
UNITED STATES STEEL SUPPLY DIVISION
UNITED STATES STEEL CORPORATION
Donayre
SIGNED cl# 977

CLE

12468

United States Steel Supply
Division of



United States Steel Corporation

PACKING SLIP

DATE 12-19-61		SHIPPING PROMISE DELVD 12-22-		RHL ENG		COPIES 30		DATE SHIPPED 12/22	
CC 01	USD ORD. 11408	CUST. CODE 899999999	CUST. ORDER NO. VERBAL	CD 454					
C 02	OBITTS CHEMICAL CO INC			S H WILL CALL					
A 03	134 ABBE			I P 1 PM 12-22-61					
R 04	ELYRIA OHIO			T O					
G 05									
BLOCK GENC SC CR SD TM TAX R				FRT F.C.B. ROUTING		TERMS			
071133171145071701901				000 WSL WILL CALL		C.O.D.			

PCS	DESCRIPTION	WEIGHT
3	GRATE-X 13 x 6' x 10' 0	540
	CUT TO 7 PCS 16" x 120"	
	CUT TO 5 PCS 10" x 120"	
	CUTTING	
	SEND DROPS	
	TOTAL FOOTAGE	
	PLUS OHIO SALES TAX 3%	

READ CAREFULLY

This shipment was delivered to the transportation company in good condition. If you accept the shipment without comparing the number of pieces and weight with the Carrier's Receipt Copy and without inspecting it for damage, you are doing so at your own risk.

Any shortage or damage should be clearly noted on Carrier's Delivery Receipt. A similar notation should appear on the Freight Bill or Packing Slip, and such notation signed by both Receiving Clerk and Carrier's Agent (Driver). By so doing, you fully protect your interest and establish authority for a claim.

DISCOUNT 1/25

STRAPPING USED ON THIS SHIPMENT

IS STEEL STRAPPING

OHIO PIPE & SUPPLY CO.

Phone

Clearwater 1-2349

BACK ORDER SHORTAGES

YES ☐ NO ☐

OUR INVOICE NO.

OUR ORDER NO. _____

97418

Charge
to_____

Street

Deliver to _____

Customer's
Order No.

When Deliver

How Deliver

INVENTORY	SHIP ORDER MADE	NO. INVOICES	D. S.	SALESMAN	C. O. D.	CHARGE	CREDIT O.K.	DATE ORDERED	DATE SHIPPED	TERMS: 5% 100 Prev. - Net 30 days
								10/13/61	19	

[illegible]

SHORTAGE CLAIMS AGAINST THIS SHIPMENT OR MATERIAL RETURNED FOR CREDIT MUST BE ACCOMPANIED BY THIS TICKET.
PURCHASING DEPT. USE:

PIPE			CARTONS	BAGS	BOXES	CRATES	PKGS.	LOOSE
LENGTHS	BUNDLES	TALLY						
12' 6"	(C)						91	20
							42	76
2' 15"	(C)						17	78
							15	186
							30	
							148	8
							446	
TOTAL						#	153	28

Δ5850

PACKED BY

—CHECKED BY

DRIVER

RECD BY.

STATEMENT

**Complete
Landscape Service**



Arnold D. Streving
Proprietor

Member: Cleveland Arborists Association - National Arborists Association
National Shade Conference

Lake Shore Tree Surgeons
Complete Arboreal Service

Specializing in the preservation and planting of Shade Trees and Shrubs

1001 Dover Road
WESTLAKE, OHIO

Hi-Powered Spraying

Pruning

Feeding

Cableing

Large Tree Moving

Bracing

Diagnosis

Cavity Treatment

For Expert Service

Call TRinity 1-3982

Nov 29, 1961

Obatts Chemical Co.
134 Abbey Rd,
Elyria, Ohio.

Flushing Boiler at above Plant	-----	\$60.00
Materials enclosed	-----	\$ 3.43

Total balance due ----- \$63.43

N.L.

pd. 12/19/61
Ch. # 9758

YOUNG HARDWARE

450 Cleveland Street

Dayton, Ohio

19

M
Δ

W. H. Chumick

No.

Sold by		ACCOUNT	
		FORWARDED	
1	1 Pipe		13
2			
3	4 Sock	87	356
4			
5	disc	12	368
6			382
7	tax		17
8			343
9			
10			
11			
12			
13			
14			
15			

Your account stated to date. If error is found return at once.

N.L.

INVOICE

ROBT. H. CREHORE, Sec'y-Mgr.

THE ELYRIA LUMBER & COAL COMPANY

LUMBER • COAL • CEMENT PRODUCTS

46 CHESTNUT STREET

FAIRFAX 2-3704

ELYRIA, OHIO

CHARGE TO

Obitt Chemicals

DATE

11/30

ORDER NO.

TERMS: NET CASH

DELIVERY

INVOICES TO BE PAID IN FULL BY THE TENTH OF THE MONTH FOLLOWING DELIVERY. THESE TERMS ARE ACCEPTED BY THE PURCHASER AS PART OF THE PURCHASE AGREEMENT. ANY OTHER ARRANGEMENT MUST BE MADE AT TIME OF PURCHASE.

PCS.	BD. FT.	LIN. FT.	
<i>20</i>			<i>Hexed 8" - 50</i>
<i>40</i>			<i>4" - 50</i>
<i>23</i>			
			<i>Obitt Chem 8-</i>

NOTICE IN EVENT OF DELIVERY BEYOND CURB LINE, THE SELLER WILL NOT ASSUME LIABILITY FOR DAMAGE TO SIDEWALK, DRIVE OR OTHER PROPERTY AND THE BUYER WILL ACCEPT ALL RESPONSIBILITY.

Rec'd by

7377

**COMPLETE LINE OF HARDWARE, PAINT, PLUMBING
ELECTRICAL SUPPLIES AND APPLIANCES**

450 Cleveland Street

CUST. ORDER NO.

DATE 12-7 1963

M

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT.	MDSE. RET.	PD. OUT	
<i>J</i>		<i>✓</i>					
QTY.	DESCRIPTION					PRICE	AMOUNT
<i>1</i>	<i>Bears Tip</i>						<i>495</i>
<i>1</i>	<i>Tank</i>						<i>100</i>
							<i>169</i>
							<i>764</i>
<i>C. M. El</i>						TAX	
						TOTAL	

52658

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

52658

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

TOTAL

4-29-21-10- PRINTED BY THE STANDARD REGISTER CO. DAYTON 1, OHIO, U. S. A.

TELEPHONE ELYRIA
GLENDALE 85889

B. MURRAY DAVIDSON - ARCHITECT

2900 GRAFTON ROAD
R. D. 1 GRAFTON, OHIO

Office: 945 Broadway, Lorain

November 30, 1961

Obitts Chemical Co.
134 S. Abbe Road
Elyria, Ohio

Statement

For Services Rendered -
To December 1st \$60.00

pd. 12/1/61
Ch# 9707

CUSTOMER'S COPY

THE CLEVELAND, COLUMBUS & CINCINNATI HIGHWAY, Inc.

BILLING STATION **CAK 11 24 61 RL**
CONSIGNEE, ADDRESS AND DESTINATION CITY

DATE

19

FREIGHT
BILL NO.**J 811584**

SHIPPER, ADDRESS AND POINT OF ORIGIN

CLEVELAND, OH
11 24 61
MINERAL CITY, OHIO

U. S. STONEWARE CO

MINERAL CITY, OHIO

DESTINATION STATION

CLE

BODY NO.

5721

CONNECTING CARRIER

M 7150

AT

B/L OR PRO. NO.

NO ART.

DESCRIPTION OF ARTICLES

WEIGHT

RATE

CO. REVENUE

C/L ADVANCES

TOTAL AMT. DUE

5 BX RI G 4 1/2" JARS CONDENSING OR
TOWER MAKING PORCELEIN

600

151

604

COL

604

REMIT TO: U. S. STONEWARE CO.
BOX 350
AKRON, OHIOC.O.D.
SERVICE
CHARGE

75.00

1.37

82.48

CCC % & RE

C/L % & ADV

TOTALS

%

100%

CREDIT LIMIT 7 DAYS

COLLECT

ALL GOODS HANDLED SUBJECT TO RULES, REGULATIONS, CLASSIFICATIONS AND TARIFFS OF CARRIER AS FILED WITH THE
INTERSTATE COMMERCE COMMISSION AND STATE PUBLIC UTILITIES COMMISSIONS

DESTINATION COPY

THE CLEVELAND, COLUMBUS & CINCINNATI HIGHWAY, Inc.

BILLING STATION **CAK 11 24 61 RL**
CONSIGNEE, ADDRESS AND DESTINATION CITY

DATE

19

FREIGHT
BILL NO**J 811584**

SHIPPER, ADDRESS AND POINT OF ORIGIN

U. S. STONEWARE CO

MINERAL CITY, OHIO

DESTINATION STATION

BODY NO

5721

CONNECTING CARRIER

AT

B/L OR PRO. NI

7150

NO ART.

DESCRIPTION OF ARTICLES

WEIGHT

RATE

CO. REVENUE

C/L ADVANCES

TOTAL AMT. DUE

5 BX RI 5 OR SADDLES CONDENSING OR
TOWER PAKING PORCELAIN

100

65

604

COL

604

REMIT TO: U. S. STONEWARE CO.
BOX 350
AKRON, OHIOC.O.D.
SERVICE
CHARGE

75.00

1.37

82.4

CCC % & REV

C/L % & ADV

TOTALS

% \$

100% \$

CREDIT LIMIT 7 DAYS

COLLECT

ALL GOODS HANDLED SUBJECT TO RULES, REGULATIONS, CLASSIFICATIONS AND TARIFFS OF CARRIER AS FILED WITH THE
INTERSTATE COMMERCE COMMISSION AND STATE PUBLIC UTILITIES COMMISSIONS

THE CLEVELAND, COLUMBUS & CINCINNATI HIGHWAY, Inc.

BILLING STATION **CAK 11 24 61 RL**
CONSIGNEE, ADDRESS AND DESTINATION CITY

DATE

19

FREIGHT
BILL NO.**J 811584**

SHIPPER, ADDRESS AND POINT OF ORIGIN

TELEPHONE CO

MINERAL CITY, OHIO

DESTINATION STATION

BODY NO.

5721

CONNECTING CARRIER

AT

B/L OR PRO. NO.

7150

NO ART.

DESCRIPTION OF ARTICLES

WEIGHT

RATE

CO. REVENUE

C/L ADVANCES

TOTAL AMT. DUE

5 BX R1 G OR SADDLES CONDENSING OR
TOWER MAKING PORCELAIN

400

151

604

COL

604

REMIT TO: U. S. STONEWARE CO.
BOX 350
AKRON, OHIOC.O.D.
SERVICE
CHARGE

75.00

1.37

CCC % & R. **C.O.D. 75.00**

C/L % & ADV

% S

TOTALS

100% S

CREDIT LIMIT 7 DAYS

COLLECT

82.48

ALL GOODS HANDLED SUBJECT TO RULES, REGULATIONS, CLASSIFICATIONS AND TARIFFS OF CARRIER AS FILED WITH THE
INTERSTATE COMMERCE COMMISSION AND STATE PUBLIC UTILITIES COMMISSIONS

THE U. S. STEAMWARE CO.

ACKNOWLEDGMENT

MAKING INVOICE NO. 150

MAYFIELD, OHIO

NOVEMBER 22 1961

CUST. DATE 11-21-61	CUSTOMER ORDER NO.	REQ. NO.	OUR ORDER NO. M 7150 //	INVOICE NO.
ROUTE C C C HIGHWAY	6-16-41-41	COLLECT	SHIPPING & INVOICE DATE	

CODE

6-16-41-41

SOLD
TO

OBITTS CHEMICAL CO
134 ABBE ROAD
ELYRIA OHIO

RECORD OUR INVOICE NO.
ON ALL REMITTANCES

THIS ORDER INVOICED IN AC-
CORDANCE WITH THE TERMS
PRINTED ON THE BACK
SIDE WHICH ARE A PART
HEREOF.

SHIP
TO

SAME

TERMS NET CASH
F.O.B. SHIPPING POINT

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	CODE	PRICE	UNIT	AMOUNT
1	10		CUFF 2 INCH CHEMICAL PORCELAIN				
			INTALOX SADDLES	731	7.50	CUFF	
			COD \$75.00				
<p>Made check payable to Cleveland, Columbus & Cincinnati Highway, Inc. #82.41 pd. 11/28/61 - ch. #9689</p>							
ACKNOWLEDGMENT							

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

THE UNITED STATES STONEWARE CO.

Manufacturers of Corrosion-Resistant Materials and Equipment



Please reply to:
AKRON 9, OHIO
P. O. BOX 350

November 24, 1961

Gentlemen:

The Ohio Sales Tax regulations have recently been revised. As a result, we are required to obtain new tax exemption certificates for purchases which are exempt.

For your convenience, we are enclosing a blanket certificate of exemption. Your reason, or reasons, for exemption should be copied verbatim from the reverse side of the certificate.

Please comply even if you have furnished an exemption certificate previously. In the event your purchases from us are taxable, kindly so indicate on the face of the form and return to us.

Your prompt cooperation will be appreciated.

Yours very truly,

*The U.S. Stoneware Co.
C. Davis - Chief Clerk*

BLANKET CERTIFICATE OF EXEMPTION

The undersigned hereby certifies that the articles of tangible personal property purchased from The U.S.
Stoneware Co., Box 350, Akron 9, Ohio, after 6/30/54 shall be purchased:

(Purchaser must state statutory reason for claiming exemption or exception)

This certificate shall continue in force until revoked and shall be considered a part of each order given to the above named vendor unless the order specifies otherwise.

Firm Name O'bitts Chemical Co.
Address 134 Able Road
City Clyria
State Ohio

Signed By _____

Vendor's License, if any

Title _____

Date _____

**Purchaser must type or write one of the 36 reasons listed on the reverse side, exactly as written.
This must be done to conform with the new Ohio Sales Tax Law of 1954.**

DEPARTMENT OF TAXATION
STATE OF OHIO
Division of Sales and Excise Taxes

The following is the wording that may be used in stating the statutory reason for claiming exemption or exception from the application of the Ohio Sales or Use Taxes.

1. To resell the thing transferred in the form in which the same is, or is to be, received.
 2. To incorporate the thing transferred as a material or a part, into tangible personal property to be produced for sale by manufacturing.
 3. To incorporate the thing transferred as a material or a part, into tangible personal property to be produced for sale by assembling.
 4. To incorporate the thing transferred as a material or a part, into tangible personal property to be produced for sale by processing.
 5. To incorporate the thing transferred as a material or a part, into tangible personal property to be produced for sale by refining.
 6. To use or consume the thing transferred directly in the production of tangible personal property for sale by manufacturing.
 7. To use or consume the thing transferred directly in the production of tangible personal property for sale by processing.
 8. To use or consume the thing transferred directly in the production of tangible personal property for sale by refining.
 9. To use or consume the thing transferred directly in the production of tangible personal property for sale by mining.
 10. To use or consume the thing transferred directly in the production of tangible personal property for sale by production of crude oil.
 11. To use or consume the thing transferred directly in the production of tangible personal property for sale by production of natural gas.
 12. To use or consume the thing transferred directly in the production of tangible personal property for sale by farming.
 13. To use or consume the thing transferred directly in the production of tangible personal property for sale by agriculture.
 14. To use or consume the thing transferred directly in the production of tangible personal property for sale by horticulture.
 15. To use or consume the thing transferred directly in the production of tangible personal property for sale by floriculture.
 16. To use or consume the thing transferred directly in the production of tangible personal property for sale by persons engaged in rendering farming services for others.
 17. To use or consume the thing transferred directly in the production of tangible personal property for sale by persons engaged in rendering agricultural services for others.
 18. To use or consume the thing transferred directly in the production of tangible personal property for sale by persons engaged in rendering horticultural services for others.
 19. To use or consume the thing transferred directly in the production of tangible personal property for sale by persons engaged in rendering floricultural services for others.
 20. To use or consume the thing transferred directly in the production of tangible personal property for sale by persons engaged in rendering services in the exploration for and production of crude oil for others.
 21. To use or consume the thing transferred directly in the production of tangible personal property for sale by persons engaged in rendering services in the exploration for and production of natural gas for others.
 22. To use or consume the thing transferred directly in making retail sales.
 23. To use or consume the thing transferred directly in the rendition of a public utility service.
 24. To use or consume the thing transferred directly in security for the performance of an obligation by the vendor.
 25. To use or consume the thing transferred directly in industrial cleaning of tangible personal property.
 26. To use or consume the thing transferred directly in the rendition of towel and linen service or supply.
 27. To resell, hold, use or consume the thing transferred as evidence of a contract of insurance.
 28. To use or consume the thing transferred directly in commercial fishing.
 29. By the State of Ohio or one of its political subdivisions.
 30. By the Federal Government or a governmental instrumentality thereof.
 31. By Charitable and Religious Organizations.
 - *32. To be used in the shooting or explosion of an oil well. (Nitroglycerine or explosives only.)
 - *33. To be used in the shooting or explosion of a gas well. (Nitroglycerine or explosives only.)
 - *34. To be used in the shooting or explosion of a coal mine. (Nitroglycerine or explosives only.)
 - *35. By a resident of other States for use exclusively outside the state of Ohio (Hearses and Ambulances only.)
 - *36. To be used principally in interstate or foreign commerce.
 - *A. (Ships, repairs, alterations, fuel and lubricants for such ships.)
 - *B. (Gas-filled dirigibles, repairs, alterations, fuel and lubricants for such gas-filled dirigibles.)
 - *C. (Vessels, repairs, alterations, fuel and lubricants for such vessels.)
- *Only the sale of items of tangible personal property shown in parenthesis are exempted from the tax when used in the manner above indicated.

**SPECIALISTS IN THE DESIGN AND CONSTRUCTION OF PERMANENT
ALL-STEEL
BUILDINGS**



DESIGNED AND ENGINEERED FOR:

***"THE OPEN DOOR
TO BETTER BUILDING"***

RUSSELL

OBBITTS

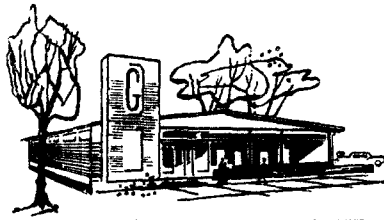
McGINTY BUILDING COMPANY II

CLEVELAND 13, OHIO

GENERAL
CONTRACTORS

PRE-ENGINEERED
STEEL BUILDINGS

McGinty



Commercial & Industrial

BUILDING COMPANY, INCORPORATED

2401 Train Avenue, Cleveland 13, Ohio

SUperior 1-8888

November 11, 1961

Mr. Russell Obbitts
134 Abbey Road
Elyria, Ohio

Dear Sir:

Enclosed is our quotation to furnish
necessary labor to dismantle 26' x
40' U.S.F. Truss Building.

We wish to thank you for the opportunity
to quote on your requirements and hope
to have the pleasure of serving you.

If further information is needed, do
not hesitate to contact us.

Very truly yours,

THE MCGINTY BUILDING CO., INC.

Frank Cross

Frank Cross,
Vice President

FC/rr

RUSSELL

OBBITTS

Q U A L I T Y I N C O N S T R U C T I O N

THE **McGINTY** BUILDING COMPANY, Inc.

2401 TRAIN AVENUE
CLEVELAND 13, OHIO
TEL: SUPERIOR 1-8888

Pre-Engineered Steel Buildings

Date November 11, 1961

NAME OF JOB AND LOCATION OF WORK

MR. RUSSELL ORBITTS

134 ABBEY ROAD-ELYRIA, OHIO

To:

We propose to furnish necessary labor to dismantle
26' x 40' U.S.F. Truss Building. Load on owners
trucks and erect at new location on Maple Street.

Subject to all terms and conditions hereinafter set forth on this and attached sheets, which are made a part of this proposal, we submit this proposal for your consideration.

TERMS OF PAYMENT:

Cash without discount on completion of contract on all work started and completed in one calendar month. On all other work: On the 10th of each month, 85% of the contract price of all materials and labor furnished during the preceding month is due and payable; balance on completion of contract, but if the work is temporarily interrupted or its completion delayed by you, said balance shall immediately become due and payable.

GENERAL CONDITIONS:

- (a) This proposal is submitted for acceptance within thirty days, and prices are subject to change without notice.
- (b) All prices in this proposal are based on work being performed during regular hours. The McGinty Building Co., Inc. will not be responsible for damages arising from delays due to strikes, lockouts, accidents, fires, interference from governmental agencies, acts of God, or other causes beyond its control.
- (c) In the event premises are not in readiness for installation of materials after The McGinty Building Co., Inc. has been notified to begin work, any expenses arising therefrom are to be borne by the purchasers, including those incurred by The McGinty Building Co., Inc. in sending its men to and keeping them at the location of the job prior to the time premises are placed in readiness.
- (d) The McGinty Building Co., Inc. will not be subject to back charges of any kind, such as storage space, unless said charges are agreed upon by mutual agreement between the purchaser and the seller.
- (e) The title to, and right of possession of all materials delivered, whether stored, erected, or in course of erection, shall remain with The McGinty Building Co., Inc. until the same shall have been paid for in full. Should the purchaser make an assignment for the benefit of creditors or become insolvent, or there be a Receiver appointed for his property, or should he fail to comply with any of the terms of the proposal, the whole purchase price, including all notes, drafts, or other obligation given on account shall, at the election of The McGinty Building Co., Inc. become due and payable forthwith.

PRICE

Our price for furnishing and installing materials previously specified is:

PRICE: ONE THOUSAND FORTY DOLLARS (\$1,040.00)

Any additional Material needed will be furnished by owner, also if one bay of building has to be cut down the charge will not exceed \$50.00.

NOTE:

Please keep us informed of your moving operations so we can schedule our men so there will be no delay.

Respectfully submitted,

Accepted (date)

THE MCGINTY BUILDING CO., INC.

By

Frank Gross

By

ELYRIA, OHIO

PLATE MAKING

MERCHANTS INDUSTRIES, INC., BELLEFONTAINE, O.

DLK # 9619

THE TOLEDO TANK COMPANY
3025 East Manhattan Blvd. TOLEDO 11, OHIO

Cost of old bldg. - 26' x 39' x 10' high

- without labor - 1938 - \$2,468.00 - 10% less
1948 - 2,222.00

Mr. Johnson AN-6010

McHenty Bldg. Co., Inc.
2400 Traction Ave
Cler Ohio S 111-8888

Mr. Cross

- Mr. Vearley to be Monday

R.W. Obitts Chemical Co
134 Abbe Rd. Elyria, O.
Ph. EM 6-4201

United Steel Prefab. Bldg
12 ft Wall Pitch to ctr. 3'

2 Windows

1 Ent. Door

1 Ship Door

110-220 Volt

16000 Cu. ft.

\$3,461 Equip

1,700 Labor

\$5,161

Needs waste can

Tanks - Fabrication

PHONE 726-2648

ALUMINUM - STEEL - STAINLESS

YOUNG HARDWARE

COMPLETE LINE OF HARDWARE, PAINT, PLUMBING
ELECTRICAL SUPPLIES AND APPLIANCES

Phone EM-4-2831

450 Cleveland Street

Kyrle, Ohio

CUST. ORDER No.

DATE 10/28/61

M *Platts Chemical*

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT.	MDSE. RET.	PD. OUT	
		<input checked="" type="checkbox"/>					
QTY.	DESCRIPTION	PRICE	AMOUNT				
2	Socket adapters 50		60				
2	cups	10	20				
			80				
			8				
			72				
			2				
			74				
RECEIVED BY	<i>New place</i>					TAX	
51491	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.					TOTAL	

Young

YOUNG HARDWARE

COMPLETE LINE OF HARDWARE, PAINT, PLUMBING
ELECTRICAL SUPPLIES AND APPLIANCES

Phone EM-4-2831

450 Cleveland Street

Kyrle, Ohio

CUST. ORDER No.

DATE 10/28/61

M *Platts Chemical*

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT.	MDSE. RET.	PD. OUT	
		<input checked="" type="checkbox"/>					
QTY.	DESCRIPTION	PRICE	AMOUNT				
4	1/2" x 1/4" Nuts		1.00				
5	1/4" x 1/2" Nuts						
1	1/2" x 1/4" Nuts		2.75				
RECEIVED BY	<i>New place</i>					TAX	
51695	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.					TOTAL	

Young

YOUNG HARDWARE

COMPLETE LINE OF HARDWARE, PAINT, PLUMBING
ELECTRICAL SUPPLIES AND APPLIANCES

Phone EM-4-2831

450 Cleveland Street

Kyrle, Ohio

CUST. ORDER No.

DATE 10/28/61

M *Platts Chemical*

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT.	MDSE. RET.	PD. OUT	
		<input checked="" type="checkbox"/>					
QTY.	DESCRIPTION	PRICE	AMOUNT				
1	3/4" Blk Ell		25				
1	3/4 x 2" Tee		11				
			36				
	<i>One</i>		04				
			32				
	<i>Two</i>		01				
			33				
RECEIVED BY	<i>New place</i>					TAX	
51690	ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.					TOTAL	

Young

N.P.

LLOYD LUMBER COMPANY

LUMBER, CONCRETE BLOCKS, BRICKS, TILE
SCROLL COAL MILL WORK GARAGES
Phone COMPLETE BUILDERS' LINE HOME
EMerson 6-4551 Telephone EMerson 6-3421 IMPROVEMENT
940 Cleveland Street Elyria, Ohio

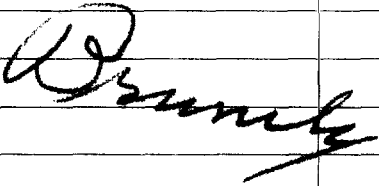
CUSTOMER'S ORDER NO.		DATE				
NAME		10/16 1961				
ADDRESS		Elite Chemical				
SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
						C/4
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	2x10 ²					
1	18x35 1/4 1/2 Ply					
1	24x35 1/4					
Brumby						
Tax						
Total						
ALL claims and returned goods MUST be accompanied by this bill						
16017		Rec'd by				

Elyria, Ohio

CUST. ORDER NO.

DATE 10-16 19 61

M

SOLD BY		CASH	CHARGE	C.O.D.	ON ACCT.	MDSE. RET.	PD. OUT		
8			✓						
QTY.	DESCRIPTION						PRICE	AMOUNT	
1	Haw Co. Tax							60	
									
RECEIVED BY							TAX		
51140							TOTAL		

51149

ALL CLAIMS AND RETURN-
ED GOODS MUST BE AC-
COMPANIED BY THIS BILL.

4-22-BI-10- PRINTED BY THE STANDARD REGISTER CO. DAYTON, OHIO, U. S. A.

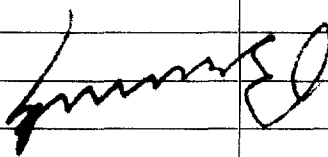
1

Elyria, Ohio

CUST. ORDER NO.

DATE 1/15 1961

M

SOLD BY	CASH	CHARGE	C.O.D.	ON ACCT.	MDSE. RET.	PD. OUT		
QTY.	DESCRIPTION					PRICE	AMOUNT	
3 lbs.	No. 11					20		60
								
RECEIVED BY						TAX		
ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.						TOTAL		

51052

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

4-59-21-10. PRINTED BY THE STANDARD REGISTER CO., DAYTON 1, OHIO, U. S. A.

127 KIPLING ST.

COMPLETE REPRODUCTION SERVICE AND REPRODUCTION SUPPLIES

PLATE MAKING

MERCHANTS INDUSTRIES, INC., BELLEFONTAINE, O.

127 KIPLING ST.

COMPLETE REPRODUCTION SERVICE AND REPRODUCTION SUPPLIES

PLATE MAKING

MERCHANTS INDUSTRIES, INC., BELLEFONTAINE, O.

PLUMBING AND HEATING

Telephone FAirfax 2-6315

Customer's
Order No.

Date 7-1-67 1967

Address

CASH

C. O. D.

CHARGE

ON ACCT.

MDSE. RETD.

PAID OUT

QUANTITY

DESCRIPTION

PRICE

AMOUN

6 1/2 bags mfg	75
4 graphite polyknigs	80
4 hbb plasters	90
2 handles used	70
	<hr/> 275
Tax	08
Total	53

ALL claims and returned goods MUST be accompanied by this bill

D 10221

Rec'd by

MERCHANTS INDUSTRIES, INC., BELLEFONTAINE, O.

TELEPHONE ELYRIA
GLENDALE 85889

B. MURRAY DAVIDSON - ARCHITECT

2900 GRAFTON ROAD
R. D. 1 GRAFTON, OHIO

Sept. 30, 1961

Obitts Chemical Co.
134 S. Abbe Road
Elyria, Ohio

Statement

For Services rendered -
to September 30th

..... \$157.50

Pd. 10/10/61

Ch. #9514

TELEPHONE ELYRIA
GLENDALE 85889

B. MURRAY DAVIDSON - ARCHITECT

2900 GRAFTON ROAD
R. D. 1 GRAFTON, OHIO

August 28th, 1961

Obitts Chemical Co.
134 S. Abbe Road
Elyria, Ohio

Statement

For Services rendered -
August 15th to August 25th inc.

..... \$112.50

*Paid \$112.⁵⁰
Aug. 28th 1961
B. Murray Davidson.*

*Pd. 8/28/61
Ch. # 9399*

CITY OF ELYRIA, OHIO

DEPARTMENT OF PUBLIC SAFETY

DIVISION OF BUILDING AND INSPECTION

Fee, \$ 39⁰⁰

Permit No. 6877

Permission is hereby granted to R. W. Obitts - Obitts Chemicals, Inc. Erect
a M1 Bldg at 142 N. Maple Street within the corporate limits of the City of Elyria, Ohio.

☐ **BUILDING** C. O. Chapt. 1301 - 1309 Estimated Cost, \$ 50.00 Fee 22.50
Description 26x38^{sq} / 16x22 Masonry No. Sq. Ft. 1342 Fee 16.50

☐ **PLUMBING** C. O. Chapt. 1331 - 1341 No. of Fixtures _____ Fee _____

☐ **ELECTRICAL** C. O. Chapt. 1371 - 1381 No. of Outlets _____ Fee _____

No. of Fixtures _____ Fee _____

Power _____ Fee _____

☐ **HEATING** C. O. Chapt. 1351 - 1363 Kind _____ Fee _____

☐ **SIGN-BILLBOARD** C. O. Chapt. 1317 - 1319 No. Sq. Ft. _____ Fee _____

RECEIVED TOTAL FEE 39.00

Contractor or Builder — Name Morsico No. _____ Street _____

Lot No. _____ Void if work is not started within 6 mo. after date of issue. Use District _____

IN WITNESS WHEREOF, I have hereunto set my hand this 6 day of Oct, A.D., 1961

Issued By _____

CLERK

G. L. Linderick
BUILDING INSPECTOR

water 3653

Nº 4579

ELYRIA, OHIO.

Oct 6 1961

No. 4579 ELYRIA, OHIO
Jett Chemical

142 Locust St

**THIS BILL DUE AND
PAYABLE NOW.**

ELYRIA WATER WORKS, DR.

Const. water	3	75
--------------	---	----

PAID
10-6-61
THE ELVIRA HOTEL

PAID
10-6-6

10-6-67

THE ELVIRA WATER WORKS

STATEMENT
ALLMEN TRANSFER & MOVING CO.
1277 EAST 40th STREET CLEVELAND 14, OHIO
PHONE: ENdicott 1-3900

Obitts Chemical Co.
P. O. Box 925
Elyria, Ohio

OCT 1 1961

DATE	INVOICE NO.	CHARGES	CREDITS	BALANCE
			BALANCE FORWARD	
9/20/61	9762	17.50		17.50
9/22/61	9767	7.50		25.00

Pd Ch. #
9319

10/11/61

ALL MEN

9762

TRANSFER AND MOVING COMPANY

XX
 1931 W. 112th St., Cleveland 2, Ohio

Sept. 20, 1961

[.]
 .
 Obitts Chemical Company
 . P. O. Box 925
 . Elyria, Ohio
 []

9/19/61 - Load timbers on trailer 206 F	\$10.00
Rental of trailer 206 F - 1 Day	<u>7.50</u>
	\$17.50

ALL MEN

9762

TRANSFER AND MOVING COMPANY

1931 W. 112th St., Cleveland 2, Ohio

Sept. 20, 1961

**Obitte Chemical Company
P. O. Box 925
Elyria, Ohio**

9/19/61 - Load timbers on trailer 206 F	\$10.00
Rental of trailer 206 F - 1 Day	<u>7.50</u>
	\$17.50

ALL MEN

9767

TRANSFER AND MOVING COMPANY

~~107K 200K 200K 200K 200K 200K 200K 200K 200K 200K~~

1931 W. 112th Street, Cleveland 2, Ohio

Sept. '22, 1961

Obitts Chemical Company
P. O. Box 925
~~EXPENSE~~ Elyria, Ohio

9/21/61 - Loading railroad ties in our yard.

\$7.50

INVOICE

ALL MEN

9767

TRANSFER AND MOVING COMPANY

~~XX~~
1931 W. 112th Street, Cleveland 2, Ohio

Sept. 22, 1961

· **Obitte Chemical Company**
· **P. O. Box 925**
· **Wickliffe, Elyria, Ohio**

9/21/61 - Loading railroad ties in our yard,

\$7.50